

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
)	CASE NO. <u>05-48599-GFK</u>
BROWN, TERRY ALLEN)	
)	TRUSTEE'S FINAL REPORT AND
)	PROPOSED DISTRIBUTION
Debtor (s))	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$ 3,513.78, disbursements of \$ 4.09, and balance on hand of \$ 3,509.69. The balance on hand will not remain in the estate's interest -bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$_____ (not including interim disbursements reported on Form 2):

Name of <u>Entity</u>	Nature of <u>Interest</u>	Proposed <u>Payment</u>
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5. The maximum allowable trustee compensation is \$ 878.45. The trustee has received \$ 0.00 for interim compensation, and \$ 0.00 for reimbursement of interim expenses and requests an additional \$ 878.45 for final compensation and an additional \$ 72.56 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$3,509.69, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAYER, TRUSTEE	TRUSTEE FEES	878.45	434.65
RANDALL L. SEAYER, TRUSTEE	TRUSTEE EXPENSES	72.56	35.90
FOLEY & MANSFIELD PLLP*	TRUSTEE ATTORNEY FEES	559.45	276.81
FULLER, SEAYER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	4,419.00	2,186.51
UNITED STATES BANKRUPTCY COURT	CLERK, U.S. BANKRUPTCY - OTHER	250.00	123.70
FOLEY & MANSFIELD LLP.	TRUSTEE ATTORNEY EXPENSES	195.25	96.61
FULLER, SEAYER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	718.49	355.51
Total		7,093.20	3,509.69

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2) -(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$0.00, for unsecured creditors allowed in the total amount of \$ 0.00, yielding a dividend of 0.0000000% as itemized below or in Exhibit C attached hereto:

Name of <u>Entity</u>	<u>Claim No.</u>	Amount Claimed or Allowed	Amount to be paid
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7. The trustee's distribution of gross receipts of \$ 3,513.78 from liquidation of all property of the estate is summarized below:

\$	<u>434.65</u>	a.	Trustee Compensation
\$	<u>2,463.32</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>0.00</u>	d.	Other Professionals
\$	<u>615.81</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>0.00</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>3,513.78</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>3,513.78</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: February 6, 2009

/s/ Randall L. Seaver

RANDALL L. SEAVER, Trustee
12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: April 10, 2009

HABBO G. FOKKENA
UNITED STATES TRUSTEE
Region 12

By: Glenn D Swenson

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-48599 GFK Judge: Gregory F. Kishel
Case Name: BROWN, TERRY ALLEN

Trustee Name: RANDALL L. SEAVER

Date Filed (f) or Converted (c): 10/12/05 (f)

341(a) Meeting Date: 12/08/05

Claims Bar Date: 05/16/07

For Period Ending: 02/09/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD (50% INTEREST) Debtor Claimed Exemption	250,000.00	0.00	DA	0.00	FA
2. 1996 4x4 CHEVY PICKUP Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
3. FIREARMS INCONSEQUENTIAL SO DA	250.00	0.00	DA	0.00	FA
4. FISHING EQUIPMENT INCONSEQUENTIAL SO DA	250.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed Exemption	200.00	0.00	DA	0.00	FA
7. SECURITY DEPOSITS INCLUDED IN ITEM 15	700.00	650.00	DA	0.00	FA
8. WAGES HELD AT FILING INCLUDED IN ITEM #15	398.12	953.67	DA	0.00	FA
9. 2005 TAX REFUNDS	2,200.00	2,200.00		2,051.40	FA
10. 2005 PROPERTY TAX REFUND (u) NONE	0.00	0.00	DA	0.00	FA
11. BANK ACCOUNTS INCLUDED IN #15	300.00	1,852.02	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	0.00		23.84	FA
13. CASH ON HAND (u) INCLUDED IN ITEM #15	0.00	60.00	DA	0.00	FA
14. GARNISHED FUNDS (u) NONE	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-48599 GFK Judge: Gregory F. Kishel
Case Name: BROWN, TERRY ALLEN

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/08/05
Claims Bar Date: 05/16/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. JUDGMENT AGAINST DEBTOR (u) JUDGMENT RETAINED PER COURT ORDER	0.00	3,515.69		1,438.54	2,077.15

TOTALS (Excluding Unknown Values)	\$257,298.12	\$9,231.38		\$3,513.78	Gross Value of Remaining Assets \$2,077.15 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

JUDGMENT VS DEBTOR. JUDGMENT INCLUDES ITEMS 7, 8, 10, 11 & 12.
TOM LALLIER HIRED TO COLLECT \$3,515.69.

Initial Projected Date of Final Report (TFR): 06/30/07 Current Projected Date of Final Report (TFR): 08/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-48599 -GFK
Case Name: BROWN, TERRY ALLEN

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0456 Money Market - Interest Bearing

Taxpayer ID No: *****6827
For Period Ending: 02/09/09

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/12/07	9	CYNTHIA LOUISE BROWN 7715 EASTWOOD RD MOUNDS VIEW, MN 55112	2005 TAX REFUNDS	1124-000	2,051.40		2,051.40
02/28/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.72		2,052.12
03/30/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.74		2,053.86
04/30/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.69		2,055.55
05/31/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.75		2,057.30
06/29/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.68		2,058.98
07/31/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.76		2,060.74
08/31/07	12	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.75		2,062.49
09/24/07	15	FOLEY & MANSFIELD, PLLP 250 MARQUETTE AVE, SUITE 1200 MINNEAPOLIS, MN 55401	SETTLEMENT PAYMENT	1249-000	978.63		3,041.12
09/28/07	12	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.37		3,042.49
10/31/07	12	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.94		3,044.43
11/30/07	12	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.63		3,046.06
12/31/07	12	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.46		3,047.52
01/31/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.21		3,048.73
02/29/08	12	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.72		3,049.45
03/13/08	15	FOLEY & MANSFIELD PLLP IOLTA ACCOUNT 250 MARQUETTE AVE SUITE 1200 MINNEAPOLIS, MN 55401	SETTLEMENT PAYMENT	1249-000	354.00		3,403.45
03/31/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.75		3,404.20
04/30/08	12	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.70		3,404.90
05/30/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.43		3,405.33
06/12/08	000101	INTERNATIONAL SURETIES LTD SUITE 420	TRUSTEE BOND PREMIUM BOND #016018055	2300-000		4.09	3,401.24

Page Subtotals

3,405.33

4.09

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48599 -GFK
Case Name: BROWN, TERRY ALLEN

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0456 Money Market - Interest Bearing

Taxpayer ID No: *****6827
For Period Ending: 02/09/09

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		701 POYDRAS STREET NEW ORLEANS, LA 70139					
06/30/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.42		3,401.66
07/31/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.43		3,402.09
08/29/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.42		3,402.51
09/30/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.43		3,402.94
10/14/08	15	FOLEY & MANSFIELD 250 MARQUETTE AVE, SUITE 1200 MINNEAPOLIS, MN 55401	PAYMENT ON JUDGMENT	1249-000	105.91		3,508.85
10/31/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.33		3,509.18
11/28/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		3,509.46
12/31/08	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19		3,509.65
01/30/09	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,509.68
02/06/09	12	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		3,509.69
02/06/09		Transfer to Acct #*****0329	Final Posting Transfer	9999-000		3,509.69	0.00

COLUMN TOTALS	3,513.78	3,513.78	0.00
Less: Bank Transfers/CD's	0.00	3,509.69	
Subtotal	3,513.78	4.09	
Less: Payments to Debtors		0.00	
Net	3,513.78	4.09	

Page Subtotals 108.45 3,509.69

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48599 -GFK
Case Name: BROWN, TERRY ALLEN

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0329 Checking - Non Interest

Taxpayer ID No: *****6827
For Period Ending: 02/09/09

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/06/09		Transfer from Acct #*****0456	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,509.69		0.00 3,509.69

COLUMN TOTALS	3,509.69	0.00	3,509.69
Less: Bank Transfers/CD's	3,509.69	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****0456	3,513.78	4.09	0.00
Checking - Non Interest - *****0329	0.00	0.00	3,509.69
	-----	-----	-----
	3,513.78	4.09	3,509.69
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,509.69 0.00

PROPOSED DISTRIBUTION

Case Number: 05-48599 GFK
Debtor Name: BROWN, TERRY ALLEN

Page 1

Date: February 9, 2009

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,509.69
	RANDALL L. SEAVER COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$3,509.69
	RANDALL L. SEAVER EXPENSES	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$3,509.69
000003	FOLEY & MANSFIELD PLLP*	Admin	025	\$559.45	\$0.00	\$559.45	\$276.81	\$3,232.88
000004	FOLEY & MANSFIELD LLP.	Admin	025	\$195.25	\$0.00	\$195.25	\$96.61	\$3,136.27
000005	FULLER, SEAVER & RAMETTE, P.A.	Admin	025	\$4,419.00	\$0.00	\$4,419.00	\$2,186.51	\$949.76
000006	FULLER, SEAVER & RAMETTE, P.A. *	Admin	025	\$718.49	\$0.00	\$718.49	\$355.51	\$594.25
000006	UNITED STATES BANKRUPTCY COURT	Admin	025	\$250.00	\$0.00	\$250.00	\$123.70	\$470.55
000008	RANDALL L. SEAVER, TRUSTEE.	Admin	025	\$878.45	\$0.00	\$878.45	\$434.65	\$35.90
000009	RANDALL L. SEAVER, TRUSTEE	Admin	025	\$72.56	\$0.00	\$72.56	\$35.90	\$0.00
<< Totals >>				\$7,093.20	\$0.00	\$7,093.20	\$3,509.69	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Compensation and Expenses Worksheet

Case Number: 05-48599 GFK

Debtor: BROWN, TERRY ALLEN

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,513.78
	\$3,513.78	25% of First \$5,000	\$878.45
Less -	\$3,513.78	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$878.45
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$878.45

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

COPY: Photocopy/Duplication Expense 259 pages @ 0.25 / page	\$64.75
POST: Postage 6 each @ 0.42 / each	\$2.52
POST: Postage 1 each @ 5.29 / each	\$5.29

TOTAL EXPENSES CALCULATED:	\$72.56
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$72.56
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$951.01

DATED: 02/06/09

SIGNED _____

TRUSTEE: RANDALL L. SEAVER

12400 PORTLAND AVENUE SOUTH
SUITE 132

Compensation and Expenses Worksheet

Case Number: 05-48599 GFK

Debtor: BROWN, TERRY ALLEN

BURNSVILLE, MN 55337